| Fill in this information to identify the case: |   |  |  |
|--|---|--|--|
| Debtor name                                    | CC Hillcrest, LLC                                   |  |  |
| United States Ba                               | ankruptcy Court for the: NORTHERN DISTRICT OF TEXAS |  |  |
| Case number (if known)                         | 22-31362-swe  |  |  |

## Official Form 204

## Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claims resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| Name of creditor and complete mailing address, including zip code |   | Name, telephone<br>number, and email<br>address of<br>creditor<br>contact | Nature of the claim<br>(for example, trade<br>debts, bank loans,<br>professional<br>services, and<br>government<br>contracts) | Indicate if<br>claim is<br>contingent,<br>unliquidated,<br>or disputed | Amount of unsecured claim  If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. |   |                    |
|---|---|---|---|--|--|---|--------------------|
|   |   |   |   |  | Total<br>claim, if<br>partially<br>secured   | Deduction<br>for value<br>of<br>collateral<br>or setoff | Unsecured<br>claim |
| 1   | NEF Preservation PB<br>Fund I LP<br>10 S. Riverside Plaza,<br>Suite 1700<br>Chicago, IL 60606 |   | Business Debt   |  | 19,250,600.00  | 19,158,600.00   | \$92,000.00        |
| 2   | J National<br>2445 Midway Rd<br>Suite 200A<br>Carrollton, TX 75006                            |   | Business Debt   |  |  |   | \$40,000.00        |
| 3   | Cook Keith & Davis<br>6688 North Central<br>Expressway<br>Suite 1000<br>Dallas, TX 75206      |   | Business Debt   |  |  |   | \$25,000.00        |
| 4   | TXU Energy<br>PO Box 65070<br>Dallas, TX 75265  |   | Business Debt   |  |  |   | \$20,000.00        |
| 5   | City of Mesquite Water<br>Utilities<br>757 N Galloway Ave<br>Mesquite, TX 75149               |   | Business Debt   |  |  |   | \$20,000.00        |

Case 22-31362-swe11 Doc 14 Filed 08/03/22 Entered 08/03/22 14:14:56 Desc Main Document Page 2 of 3

Debtor CC Hillcrest, LLC

Name

Case number (if known) 22-31362-swe

| Name of creditor and complete mailing address, including zip code |  | number, and email<br>address of<br>creditor<br>contact | Nature of the claim<br>(for example, trade<br>debts, bank loans,<br>professional<br>services, and<br>government<br>contracts) | Indicate if<br>claim is<br>contingent,<br>unliquidated,<br>or disputed | Amount of unsecured claim  If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. |   |                 |
|---|--|--|---|--|--|---|-----------------|
|   |  |  |   |  | Total claim, if partially secured  | Deduction<br>for value<br>of<br>collateral<br>or setoff | Unsecured claim |
| 6   | Atmos Energy<br>2607 Logan St<br>Dallas, TX 75215  |  | Business Debt   |  |  |   | \$20,000.00     |
| 7   | Alien Electric<br>4445 I-30<br>Suite 23<br>Mesquite, TX 75050                                    |  | Business Debt   |  |  |   | \$10,000.00     |
| 8   | Allied Property Management 1900 Country Club Dr Suite 120 Mansfield, TX 76063                    |  | Business Debt   |  |  |   | \$6,000.00      |
| 9   | Cano Electric<br>7607 Flagstone St<br>Ft. Worth, TX 76116  |  | Business Debt   |  |  |   | \$5,000.00      |
| 10  | Rasa Floors & Carpet<br>Cleaning, LLC<br>2833 Eisenhower St<br>Suite 100<br>Carrollton, TX 75007 |  | Business Debt   |  |  |   | \$4,000.00      |
| 11  | Massey Services, Inc.<br>7101 John W. Carpenter<br>Fwy<br>Dallas, TX 75247                       |  | Business Debt   |  |  |   | \$4,000.00      |
| 12  | Matthews, Shiels, Knott,<br>Eden, Davis & B<br>8131 LBJ Freeway<br>Suite 700<br>Dallas, TX 75251 |  | Business Debt   |  |  |   | \$3,000.00      |
| 13  | Fresh Start Carpet Care<br>P.O.Box 1453<br>Kennedale, TX 76060                                   |  | Business Debt   |  |  |   | \$2,000.00      |

Case 22-31362-swe11 Doc 14 Filed 08/03/22 Entered 08/03/22 14:14:56 Desc Main Document Page 3 of 3

Debtor CC Hillcrest, LLC

Name

Case number (if known) 22-31362-swe

| Name of creditor and complete mailing address, including zip code |   | Name, telephone<br>number, and email<br>address of<br>creditor<br>contact | Nature of the claim<br>(for example, trade<br>debts, bank loans,<br>professional<br>services, and<br>government<br>contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim  If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. |   |                    |
|---|---|---|---|--|--|---|--------------------|
|   |   |   |   |  | Total claim, if partially secured  | Deduction<br>for value<br>of<br>collateral<br>or setoff | Unsecured<br>claim |
| 14  | Ameristar Screen and<br>Glass<br>2405 McIver Lane<br>Carrollton, TX 75006             |   | Business Debt   |  |  |   | \$2,000.00         |
| 15  | RealPage, Inc.<br>2201 Lakeside Blvd<br>Richardson, TX 75082                          |   | Business Debt   |  |  |   | \$1,000.00         |
| 16  | Nationwide Compliant<br>P.O. Box 844569<br>Boston, MA 02284                           |   | Business Debt   |  |  |   | \$1,000.00         |
| 17  | MCO Painting<br>Construction<br>8420 Midland Lane<br>Dallas, TX 75217                 |   | Business Debt   |  |  |   | \$1,000.00         |
| 18  | Marvin's Carpet Cleaning<br>LLC<br>3832 Summer Hill Dr<br>Balch Springs, TX 75180     |   | Business Debt   |  |  |   | \$1,000.00         |
| 19  | JLV Remodeling LLC<br>PO Box 271<br>Lavron, TX 75166                                  |   | Business Debt   |  |  |   | \$1,000.00         |
| 20  | HD Supply Facilities Maintenance, Ltd. 550 Lakeside Pkwy # 100 Flower Mound, TX 75028 |   | Business Debt   |  |  |   | \$1,000.00         |